Village of Angel Fire, NM Resolution No. 2014-03

Department of Finance & Administration (DFA) Budget Increase

WHEREAS, the Village of Angel Fire has adopted its operating budget for the Fiscal Year 2013-2014;

WHEREAS, the governing body of the Village of Angel Fire in its regular meeting this 14th day of January 2014 wishes to increase its operating budget to account for the Ambulance and Fire Excise Tax in the amount of \$15,200 to purchase Safety and Field Supplies; and the Volunteer Fire Assistance Program Grant in the amount \$16,796 Grant & Match \$1,867 to purchase Field Supplies;

NOW, THEREFORE, it be resolved that the Governing Body of Angel Fire, in the regular meeting this 14th day of January 2014, adopts this DFA Budget Resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Village of Angel Fire, State of New Mexico, hereby adopts the DFA Budget Resolution herein above described and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

RESOLVED, in session the 14th day of January 2014 at the Regular Meeting of the Village Council, with _____ Council Members voting in the affirmative and with _____ voting in the negative.

Barbara Cottam, Mayor

ATTEST:

Terry Cordova, Village Clerk

Department of Finance and Administration Local Government Division Financial Management Bureau SCHEDULE OF BUDGET ADJUSTMENTS

REVISED 12/08/06

ENTITY NAME: FISCAL YEAR: Village of Angel Fire

DFA Resolution Number:

2013-2014 2014-03 For Local Government Division use only:

RESOURCE NUMBER	(B)	(C) REVENUE EXPENDITURE TRANSPER (TO OF PROM)		(D) APPROVED BUDGET	(E)	(P) ADJUSTED BUDGET		(a)
Resolution 2014-03	101-00-32510	S	8,200 00	ACTION TO THE PARTY SHAPE STATE		le esse	的产品及 与多数的。	
	101-00-32520	5	7,000 00		Revenue	\$	8,200.00	The Finance Department is requesting a budget Increase to the DFA
	101-26-46015	5	(15,200 00)		Revenue	\$	7,000.00	Budget FY2013-2014
			(10,200 00)		Expendiutre	5	(15,200.00)	We are proposing to increase the FY 2013-2014 Final Budget to account
						-		for the access to the Ambulance and Fire Department Excise Tax from
								the county, we need to increase revenues and expenses to purchase
						_		Safety and Field Supplies.
	204-00-37150	5	16,796.00					
	204-00-38000	5	1,867.00		Revenue	\$	16,798.00	The Finance Department is requesting a budget increase to the DFA
	204-20-46010	S	18.663.00		Revenue	5	1,007.00	Budget FY2013-2014
		-	18,003.00		Expenditure	5	(18,683.00)	We are proposing to increase the FY 2013-2014 Final Budget to account
							\$0	Volunteer Fire Assistance Program grant, we need to increase
		_					\$0	revenues and expenditures to account for the grant and purchase Field
							50	Supplies
							\$0	
	 						\$0	
							\$0	· · · · · · · · · · · · · · · · · · ·
		-					\$0	
							\$0	
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							\$0	
							\$0	

ATTEST: Clark Jury on 1/15/14

Mayor/Board Chairman

(Cata)